

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of H.P.Laserjet Printer Toners 88 series and, 1 HP Laser Jet Printer Toner 61 series for Official Use from M.D., HACA, Hyderabad - Payment of the cost Rs.24,855/- – Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No. 293

Dated: 28-04-2012
Read the following:

- 1.Letter No.8698/OP.II.2/10 ,dt.26.12.2012.
- 2.From M.D., HACA Hyd. Bill No.14510,dt.17.2.2012.

Order:

Sanction is hereby accorded for payment of Rs.24,855/- (Rupees Twenty four thousand Eight hundred and fifty five only) to the Managing Director, H.A.C.A., Hyderabad towards the cost of Four H.P.Laserjet Printer Toners 88 series and One HP Laser Jet Printer Toner 61 series supplied by them for official use of Social Welfare Department .

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department – 130. Office Expenses –132.Other Office Expenses.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.24,855/- (Rupees Twenty four thousand Eight hundred and fifty five only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.
4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT.

To
The SW (Claims) Department
The Dy.PAO, Sectt.Br,
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER